

Office Mailing Address:
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 Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 17-34273 / MBK

Fayiah P. Johnson

Petition Filed Date: 12/01/2017
 341 Hearing Date: 01/04/2018
 Confirmation Date: 03/13/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/30/2022	\$2,033.00	89070910						
Total Receipts for the Period: \$2,033.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,948.38								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Fayiah P. Johnson	Debtor Refund	\$0.00	\$0.00	\$0.00
0	THOMAS G. EGNER »» ATTY DISCLOSURE	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	US DEPT OF HOUSING & URBAN DEVELOPMENT Unsecured Creditors »» P/451 S. LOGAN AVE/2ND MTG\CRAM BAL		\$32,141.74	\$0.00	\$32,141.74
2	BANK OF AMERICA, NA »» P/451 S LOGAN AVE/1ST MTG	Mortgage Arrears	\$20,390.18	\$15,516.92	\$4,873.26
3	TRENTON WATER WORKS »» 451 S LOGAN AVE/WATER & SEWER/IN FULL	Secured Creditors	\$1,309.80	\$989.90	\$319.90
4	NJ DIVISION OF TAXATION »» TGI-EE 2013	Unsecured Creditors	\$264.09	\$0.00	\$264.09
5	ORION PORTFOLIO SERVICES, LLC. »» VERIZON	Unsecured Creditors	\$171.87	\$0.00	\$171.87
6	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$169.47	\$0.00	\$169.47
0	THOMAS G. EGNER »» ORDER 2/14/18	Attorney Fees	\$300.00	\$300.00	\$0.00
7	BANK OF AMERICA, NA »» P/451 S LOGAN AVE/1ST MTG/PP ARREARS 12/28/20 ORD	Mortgage Arrears	\$2,932.96	\$1,532.53	\$1,400.43
8	BANK OF AMERICA, NA »» P/451 S LOGAN AVE/1ST MTG/ATTY FEES 12/28/20 ORD	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	THOMAS G. EGNER »» ORDER 3/9/21	Attorney Fees	\$900.00	\$900.00	\$0.00
0	THOMAS G. EGNER »» ORDER 1/25/23	Attorney Fees	\$400.00	\$400.00	\$0.00

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SUMMARY

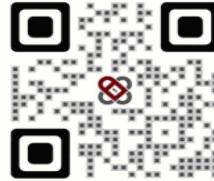
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$24,948.38	Plan Balance:	\$8,868.00 **
Paid to Claims:	\$23,170.35	Current Monthly Payment:	\$371.00
Paid to Trustee:	\$1,778.03	Arrearages:	\$1,093.00
Funds on Hand:	\$0.00	Total Plan Base:	\$33,816.38

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**